

Fill in this information to identify the case:

Debtor name Northeast Brooklyn Partnership

United States Bankruptcy Court for the: Eastern District of NY
(State)

Case number (If known): 19-40822 (CEC)

☐ Check if this is an amended filing

Official Form 204

Chapter 11 or Chapter 9 Cases: List of Creditors Who Have the 20 Largest Unsecured Claims and Are Not Insiders

12/15

A list of creditors holding the 20 largest unsecured claims must be filed in a Chapter 11 or Chapter 9 case. Include claims which the debtor disputes. Do not include claims by any person or entity who is an *insider*, as defined in 11 U.S.C. § 101(31). Also, do not include claims by secured creditors, unless the unsecured claim resulting from inadequate collateral value places the creditor among the holders of the 20 largest unsecured claims.

	Name of creditor and complete mailing address, including zip code	Name, telephone number, and email address of creditor contact	Nature of the claim (for example, trade debts, bank loans, professional services, and government contracts)	Indicate if claim is contingent, unliquidated, or disputed	Amount of unsecured claim If the claim is fully unsecured, fill in only unsecured claim amount. If claim is partially secured, fill in total claim amount and deduction for value of collateral or setoff to calculate unsecured claim.		
					Total claim, if partially secured	Deduction for value of collateral or setoff	Unsecured claim
1	NYC Water Board PO Box 11863 Newark, NJ 07101-8163	718-595-7000	Trade debt				\$49,361.93
2	MDG Design & Construction LLC 1328 New York Avenue Huntington Station, NY 11746		Trade debt				\$42,399.74
3	NEBHDCo 132 Ralph Ave. Brooklyn, NY 11233	718-453-9490	Contract arrears				\$41,263.23
4	NEBHDCo 132 Ralph Ave. Brooklyn, NY 11233	718-453-9490	Contract arrears				\$16,217.88
5	NYC Department of Finance 100 Gold Street New York, NY 10038		Taxes				\$15,438.56
6	Ivan Armstrong, CPA 45-09 30th Avenue Astoria, NY 11103	Ivan Armstrong 212-233-2777	Professional services				\$12,646.00
7	J. Alam Home Improvement, Inc. 230 Ocean Parkway, Apt D8 Brooklyn, NY 11218	Mohammed J. Alam 718-756-1800	Trade debt				\$6,200.00
8	E & S Maintenance PO Box 190917 Brooklyn, NY 11219	Raizy Fisch 718-438-3434	Trade debt				\$6,009.80

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					Total claim, if partially secured	Deduction for value of collateral or setoff	Unsecured claim
9	National Grid PO Box 11741 Newark, NJ 07101-4741	718-643-4050	Trade debt				\$5,711.65
10	S.D.L. Appliance Repair Service 727 Schenck Avenue Brooklyn, NY 11207	Anita (718) 927-1849	Trade debt				\$5,128.03
11	ConEdison JAF Station P.O. Box 138 New York, NY 10276-0138	800-758-2481	Trade debt				\$4,907.18
12	Superior Maintenance Supply 162 Spencer St. Brooklyn NY 11205	Abe Deutsch Cell 347 782 6406 office: 718-676-1820	Trade debt				\$4,526.02
13	Rosenblum & Bianco, L.L.P. 100 Merrick Road, Suite 306E Rockville Centre, NY 11570	Kathleen M. O'Connor 516-255-1800 ext. 102	Professional services				\$4,515.25
14	Advantage Wholesale Supply 172 Empire Boulevard Brooklyn, NY 11225	Isaac Kleinman 718-534-4509	Trade debt				\$4,403.01
15	Diamond Pump Electric Motor Co. 5511 Metropolitan Avenue Queens, NY 11385	718-452-1430	Trade debt				\$3,756.19
16	New York Water Management Inc. P.O. Box 190727 Brooklyn NY 11219	718-686-0040	Trade debt				\$3,252.05
17	Eldon V. Lessie 292 Midwood Street, B5 Brooklyn, NY 11225	Eldon Lessie 917-714-2442	Trade debt				\$2,759.00
18	SiteCompli, LLC 53 West 23rd Street, 12th Fl. New York, NY 10010	Ethan Maccoby 845-493-1604	Trade debt				\$2,707.84
19	Cohn Reznick LLP 1 Boston Place, Suite 500 Boston, MA 02108	617-648-1400	Professional services				\$2,300.00
20	BXTERMINATOR 625 Southern Blvd., Suite 1A Bronx, NYT 10455	Joseph Cordero, Owner Cell: 917-355-2954	Trade debt				\$1,435.16